



**OFFICE OF THE DIRECTOR PROCUREMENT**  
**DOW UNIVERSITY OF HEALTH SCIENCES**

Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.  
Direct No. Tel: 99261497 Website: [www.duhs.edu.pk](http://www.duhs.edu.pk) E-mail: [director\\_procurement@duhs.edu.pk](mailto:director_procurement@duhs.edu.pk)

No. DUHS/DP/2018/ (Cor-1)/-30

Dated 23 January 2018

**CORRIGENDUM**

Reference to the Notice Inviting Tender (N.I.T) No. **DUHS/DP/2018/30 Dated 4<sup>th</sup> January 2018**, for the **supply of Drugs / Medicines / Nutrition / Contrast Media and Allied Items** published in Daily Dawn, Daily Jang and Daily Ibrat on 7 January 2018 and uploaded on Dow University of Health Sciences (DUHS) and Sindh Public Procurement Regulatory Authority (SPPRA) website at Sr. No. 36128.

It is notified that following changes have been made in the terms and conditions of bidding document for the strict compliance of all the interested bidders:

**BIDDING DATA**

Amount of Bid Security : 1% of total bid value.

**GENERAL CONDITIONS & INSTRUCTIONS**

Clause 1.11: "Tenders shall be accompanied by Bid Security @ 1% of total bid value in shape of Pay Order / Demand Draft / Call Deposit / Bank Guarantee in favor of Dow University of Health Sciences, Karachi.

**NOTE:** *All other terms and conditions of the tender shall remain unchanged.*



23/1/18

Director Procurement  
Dow University of Health Sciences (Ojha Campus)  
Procurement Directorate at Library Block,  
SUPARCO Road, off Main University Road,  
Gulzar-e-Hijri, Scheme No. 33, Karachi.  
Phone No. + 92-21-99261497  
Email: [director\\_procurement@duhs.edu.pk](mailto:director_procurement@duhs.edu.pk)



No.AD (Asmt)/SPPRA36128/16-17/ 14081  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY  
Karachi Dated January 17<sup>th</sup> 2018

The Project Director (P&D)  
Dow University of Health Sciences  
Directorate of Procurement  
Karachi

**SUBJECT: NIT Ref. No:DUHS/DP/2018/30 DATED 10.01.2018 (Sr. No:36128)**


I am directed to refer to the subject NIT and to observe that;


- i) Bid security mentioned as 1% of total bid value but not more than Rs. 800,000/- whereas estimated cost mentioned in the Annual Procurement Plan as Rs. 222.0 Million therefore, Rs.800,000/- is less than 1% of estimated cost, which is against the provision of Rule-37 of Sindh Public Procurement Rule, 2010 (amended 2017) according to which bid security shall not be less than 1%. Clarification is required.
- ii) Procuring Agency (PA) shall evaluate the Technical Proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirement in term of Rule-46(2)(e). Whereas; in the instant case "Technical Evaluation" based on various documentary evidence of the firms i.e. office details/dealership certificate/delivery schedule etc which is "Eligibility criteria" of firms instead of "Technical Evaluation" which is against the Rule. Therefore, PA is advised to formulate "Technical Evaluation proforma based on technical specification of items to be procured as provided in Rules.

2. It may be noted that it is the sole responsibility of procuring agency to carry all the public procurement by observing SPP Rules, 2010(Amended 2013), regulations and procedure in vogue.

  
ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to the Vice Chancellor, Dow University of Health Sciences, Karachi

  
22/1/2018  
PD

  
Director Pro -



Procurement, Director <director.procurement@duhs.edu.pk>

## C O R R I G E N D U M

Procurement, Director <director.procurement@duhs.edu.pk>

Wed, Jan 24, 2018 at 3:45 PM

To: Care and Cure <careandcure@outlook.com>, muhammad alam <ra\_enterprises10@yahoo.com>, jawedtraders@jt.com.pk, Tariq Mirza <ukarmed@yahoo.com>, ACE ENTERPRISE ENTERPRISE <ace.enterprise50@gmail.com>, unitedagencieskarachi@yahoo.com, Waseem Ahmed <wascoint@gmail.com>, atique-uz-zaman.queshi@roche.com, spectrumpk@cyber.net.pk, info@noor.com.pk, medicinternational1@yahoo.com, tradelink@pharmalink.com.pk, info@hospitalolutionspk.com, info@nexusenterprise.com.pk, info@hussaintraders.pk, taqi.haider@mulphico.pk, abdul.razzak71@gmail.com, Muhammad Anwar <karachi@popularintl.com>, pioneer distributors <pioneer\_ins@hotmail.com>, intra129@cyber.net.pk, "SAMI Pharmaceuticals (Pvt.) Limited - Head Office" <samiho@samikhi.com>, Faraz Ahmed <farazassociates@gmail.com>, oncoone@gmail.com, Onco Pharma <oncopharma@gmail.com>, hipl@hakimsons.com.pk, muhammad\_naeem.ahmed@roche.com, ali.imran@ahp-lab.com.pk, Fida Hussain <hhassaan\_distribution@yahoo.com>, mabrointernational@yahoo.com, naveez.aizaz@allmed.com.pk, marketing@bosch-pharma.com, info@biotecna.com.pk, abbas@biotecna.com.pk, shaheryar92@hotmail.com, sarfaraz.azeem@mulphico.pk, info@sunmark-biotech.com

Reference to the Notice Inviting Tender (N.I.T) No. *DUHSIDP/2018/30* Dated 4th January

2018, for the supply of Drugs / Medicines / Nutrition / Contrast Media and Allied

Items published in Daily Dawn, Daily Jang and Daily Ibrat on 7 January 2018 and uploaded

On Dow University of Health Sciences (DUHS) and Sindh Public Procurement Regulatory

Authority (SPPRA) website at Sr. No. 36128.

It is notified that following changes have been made in the terms and conditions of bidding

Document for the strict compliance of all the interested bidders:

### **BIDDING DATA**

Amount of Bid Security: 1% of total bid value.

### **GENERAL CONDITIONS & INSTRUCTIONS**

Clause 1.11: "Tenders shall be accompanied by Bid Security @ 1% of total bid value in Shape of Pay Order / Demand Draft / Call Deposit / Bank Guarantee in favor of Dow University of Health Sciences, Karachi."

***NOTE: All other terms and conditions of the tender shall remain unchanged.***

Thanks and regards.

Yours sincerely,

**Director Procurement**

## STANDARD BIDDING DOCUMENTS (SBDs)

# SUPPLY OF DRUGS / MEDICINES / NUTRITIONS / CONTRAST MEDIA AND ALLIED ITEMS ON RATE CONTRACT BASIS

<b>COST OF TENDER DOCUMENTS:</b>	Rs. 2,000/= Rupees Two Thousand Only (Non-Refundable) in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
<b>TENDER PROCEDURE:</b>	Single Stage - Two Envelope as per rule 46(2) of SPPRA Rules 2010 (Amended till date)
<b>TENDER PURCHASING DATE:</b>	From the date of publishing up to 29-01-2018
<b>TENDER SUBMISSION DATE AND TIME:</b>	30 <sup>th</sup> January, 2018 at up to 11:30 am
<b>TENDER OPENING DATE AND TIME :</b>	30 <sup>th</sup> January, 2018 at 12.00 Noon
<b>TENDER SUBMISSION PLACE :</b>	Dow University of Health Sciences (OJHA Campus) Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No.33, Karachi
<b>TENDER OPENING PLACE :</b>	Seminar Room, Digital Library Block, OJHA Campus, Karachi

### NOTE:

- 1) No tender will be accepted after closing of the Tender box, what so ever reason may be.
- 2) All the participants must be signed each & every page of bid documents, else offer will be rejected.



## DOW UNIVERSITY OF HEALTH SCIENCES – KARACHI

Suparco Road off Main University Road, Gulzar-e-Hijri, Scheme 33, Karachi  
Contacts: 021-99261472-9 Ext: 2461 / 4108, e-mail: [director.procurement@duhs.edu.pk](mailto:director.procurement@duhs.edu.pk)

## **BIDDING DATA**

Procuring Agency	:	<b>Dow University of Health Sciences,</b>
Address	:	Dow University of Health Sciences (OJHA Campus) Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No.33, Karachi.
Name of Item	:	Purchase of Drugs / Medicines / Nutrition / Contrast Media & Allied items @ DUHS (As per Annexure – B)
Bid Validity	:	90 days (As per SPP Rules – 2010) (Amended till date)
Amount of Bid Security	:	1% of total bid value but not more than Rs.800,000
Date of Submission	:	30 <sup>th</sup> January, 2018 at up to 11:30 am
Date of Opening	:	30 <sup>th</sup> January, 2018 at 12.00 Noon
Performance Security	:	2.5% of the Total Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – Two Envelope Procedure as per SPPRA Rule 46(2)
Eligibility Criteria / Technical Evaluation Criteria	:	As per Annexure – A
Advance Payment	:	No Advance Payment will be allowed
Inspection Authority	:	Nominated Inspection Committee
Place of Inspection	:	Pharmacy Store, Procurement Directorate
Place of Delivery	:	Pharmacy Store, Procurement Directorate

- **Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.**

### TERMS & CONDITIONS

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / Logistic Charges etc. and all other expenses on free delivery to Consignee's end at Dow University of Health Sciences, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITEM #	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED		PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE "B"			

DELIVERY PERIOD .....

VALIDITY .....

#### **1. GENERAL CONDITIONS & INSTRUCTIONS:**

**1.1.** The quoted rates should be in Pak. Rupees and must be valid for 12 months (extendable for further 6 months with mutual consent or till the finalization of next tender). Orders will be placed as per requirement after receiving demand from the concern department of DUHS.

**1.2.** The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender inquiry Number on the top, the name of the Bidder should be affixed on the face of the envelope. The Bidder should prepare the Tender in form of **Technical** and **Financial** proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Director Procurement, Dow University of Health Sciences, Karachi and inserted in Tender box by hand or mail on the scheduled date and time, else tender will not be entertained and would be returned unopened to the bidders.

#### **1.3. Technical Proposal should have the following documents:**

- I. The Tender Purchase Receipt (original) must be attached along with Technical Proposal, else the bids will be rejected. For alternate offer a separate Purchase Receipt (original) shall be submitted, otherwise both Proposals will be rejected.
- II. Photocopy of Pay Order / Demand Draft / Call Deposit / Bank Guarantee of Security Deposit should be attached after hiding the amount in figure and words of the Pay Order / Demand Draft / Call Deposit / Bank Guarantee, otherwise the bid will not be considered.
- III. Copy of the Bid offer without showing the rates.
- IV. Valid Manufacturing License, Valid Drug Sales License whichever is applicable.
- V. N.T.N / Income Tax Certificate
- VI. Priority will be given to the FDA approved products (where applicable)
- VII. Valid Professional Tax Certificate.
- VIII. GST Registration Certificate (if applicable).
- IX. Bidder and / or manufacture and / or importer of goods should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs. 100.000 Million**.

#### **1.4. Financial Proposals should have the following documents:**

- I. Original Pay Order / Demand Draft / Call Deposit / Bank Guarantee of Security Deposit
- II. Original copy of the Financial Proposals with Quoted price.

- III. Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price which should be duly signed and stamped by the Authorized person of the Firm.
- 1.5. Only Manufacturers / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Director Procurement, Dow University of Health Sciences, Karachi with reference to this Tender.
- 1.6. **(A) For Manufacturer:**  
All the Bidders (Manufacturers or their Distributors) should fill the Company Profile Performa which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid will be ignored. The Company Profile Performa should have the following documents:
- I. Photocopy of Drug Registration Certificate issued by Ministry of Health Islamabad.
  - II. Manufacturing license of the drug.
  - III. GMP (Good Manufacturing Practices) and CGMP Certificate issued by Ministry of Health Islamabad during last 03 years.
  - IV. The Bio-availability / Bio-equivalence report should be submitted or a certificate of analysis carried by the Sindh Provincial Drugs Testing Laboratories and if that is not available then the Federal Drugs Testing Laboratories certificate be submitted. The consignee shall carry out the physical examination after receipt of supplies and standard test / analysis report of the laboratory as mentioned above. (Copy of quality assurance certificate for each batch must be provided along with supplies)
  - V. Federal Drug Inspector report of the Manufacturer for last 03 years.
  - VI. Other relevant documents as required in Company Profile Performa.
  - VII. Any other Documents / Information (as mentioned in Evaluation Criteria)
- 1.6. **(B) For Importer:**  
All the bidders (Importer or their authorized distributors) should fill the Sole Agent Performa duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Performa and any other Documents / Information (as mentioned in Evaluation Criteria).
- 1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copy of the tender documents can be downloaded from the website of the Dow University of Health Sciences ([www.duhs.edu.pk](http://www.duhs.edu.pk)).
- 1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- 1.9. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- 1.10. Conditional Tenders against the Govt. Rules / policy will not be considered /entertained / accepted.
- 1.11. Tenders shall be accompanied by Bid Security @ 1% of total bid value but not more than **Rs. 800,000/-** in shape of Pay Order / Demand Draft / Call Deposit / Bank Guarantee in favor of **Dow University of Health Sciences, Karachi.**
- 1.12. All Bidders should provide at least **Two Samples** free of cost of the each quoted products.
- 1.13. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.

- 1.14. All the (applicable) Government taxes (Income Tax / Sindh Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills or on the contract agreement of the full contract value by the Contractors / Suppliers.
- 1.15. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax vide CR No. 1(10)WHT/2001, dated 11<sup>th</sup> April, 2002, the required documents shall be submitted. The copy of the exemption certificate issued by the concerned authority must be attached and on a copy of Bill of Entry duly attached in case bid price is on C&F basis & Tax paid Challan copy duly attested should be attached with the bill along with an undertaking on Company Letter Head.
- 1.16. One "**SAMPLE TENDER PERFORMA**" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled stamped & signed by the authorized bidder. Only those items shall be typed on the Performa / separate letter head (as per serial of Performa) for which the rates are to be quoted. Any alteration / correction must be initialed and each page is to be signed and stamped at the bottom.
- 1.17. Schedule is prepared with the generic name; however the bidder may also mention the brand name against the generic name.
- 1.18. The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidder shall confirm to the ones mentioned in the tender form, dosage should be submitted for quoted items.
- 1.19. Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The bidder will also provide original warranty of Manufacturer / Importer with Batch number and Quantity at the time of supply of medicines.
- 1.20. The quoted rates once offered by the firms will not be changed during the contract period.
- 1.21. It is mandatory that drugs quoted are registered with the Federal Ministry of Health.
- 1.22. The supplies should be in commercial pack as per drug act 1976 and delivered at the designated place of Dow University of Health Sciences, Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 1.23. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index, else Procurement Committee reserves the right to accept or reject.**

## **2. SPECIAL CONDITIONS:**

- 2.1. Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Dow University of Health Sciences, Karachi.
- 2.3. Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the contract period in any case.
- 2.4. No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.



- 2.5. The manufacturer / importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc., may be black listed by the competent authority (as per Rule-35 and relevant rules / regulations / polices / instructions of SPPRA).
- 2.6. If goods are declared sub-standard the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (in case of failure the contract will be terminated as per relevant rules / conditions etc.)
- 2.7. The successful bidder shall pay the testing fees directly to the Provincial Drug Testing Lab. for the batches to be supplied and should supply extra quantity of drug / drugs used for testing purpose.
- 2.8. The drugs shall be accompanied by the necessary warranty on Form 2-A (on non-judicial stamp paper) in accordance with the provision of the Drugs Act 1976 and rules framed there under.
- 2.9. The sample of the drugs supplied by the vendors will be drawn by the concerned Inspector of Drugs for test and analysis purpose under Drugs Act 1976.
- 2.10. The supply should be executed in minimum number of batches.
- 2.11. The vendors who quote dispensing items (Methylated spirit, paraffin etc.) must possess re-packing License issued from Ministry of Health Islamabad or their offer will be ignored.
- 2.12. The Technical evaluation carried out by the Committee Dow University of Health Sciences, Karachi will be final, which will be assessed on clinical experience basis of the consultant(s) in the relevant specialty.
- 2.13. Only items approved by the Committee consultant(s) will be considered by the Procurement Committee.
- 2.14. Only those item's Financial offer will be announced / considered which were technically qualify by the Committee consultant(s), if any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in **BOLD and legible letters** to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.
- 2.15. If a sample of a batch of drug or item is declared in contravention of section 3 / 23 of drugs act 1976 on the basis of test analysis report of CDL, Karachi or on presence of any foreign particle seen by the competent authority, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm according to the Drugs Act. 1976 on terms and condition of the tender, whichever is applicable.
- 2.16. Manufacturer / Importer will issue an authorization letter as per attached sample Performa along with technical proposal.
- 2.17. Manufacturer / Importer of vaccines, Sera and recombinant DNA products should submit Lot Release certificate issued by Federal Government Analyst National Control Laboratory for Biological (NCLB), WHO approved vaccines, will be considered only.
- 2.18. Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.

**3. PURCHASER'S RIGHT TO VARY QUANTITIES**

The DUHS Authority reserves right to increase / decrease or delete the quantities of Drugs / Medicines etc., at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period as per SPPRA Rules, 2010 (Amended till date).

**4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

The DUHS Authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended till date).

**5. PERFORMANCE SECURITY:**

The successful bidders will have to deposit requisite security in the shape of a Pay Order / Demand Draft / Call Deposit / Bank Guarantee at 2.5% value of the contract amount. The same will be released after successful completion of stores or till the finalization of contract. After the acceptance of the Tender by the Vendor, a purchase order may be issued and if offer is not accepted by the Vendor, the Bid Security shall be forfeited to the Government Treasury as per SPPRA Rules, 2010 (Amended till date).

**6. SHELF LIFE REQUIRED:**

No supply will be accepted having expiry date less than 80% of shelf life for the National manufacturer and 70% for imported items (wherever applicable).

**7. REDRESSAL:**

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010 (Amended till date).

**8. BID EVALUATION (T.E.R):**

Bid evaluation will be considered on following grounds for approval of company.

(i)

**CRITERIA FOR EVALUATION OF THE BID**

**Annexure-A**

**Section (a)**

<b>CRITERIA</b>	<b>YES</b>	<b>NO</b>
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST) (If applicable)		
Copy of Undertaking regarding supply of required items within stipulated time with quality certificate from the authorized Laboratory.		
Financial Turn-over for the last three years with bank certificate regarding financial soundness of the firm (100.00 (M) each year)		
Relevant experience (Documentary Evidence should be attached) for the last three years with large Hospitals.		
An undertaking regarding that the Firm shall not be black listed / involve in any litigation with Government Institutions		
Valid Drug Sales License whichever is applicable is the mandatory requirement of the bid.		

**Section (b)**

<b>FOR PHARMACEUTICALS</b>	<b>Yes</b>	<b>No</b>	<b>FOR IMPORTERS</b>	<b>Yes</b>	<b>No</b>
Previous performance in the DUHS (last three years)			Previous performance in the DUHS (last three years)		
Federal Drug Inspector / Drug licensing Board (Rating) of last three years			Company agreement with principal duly countersigned by Pakistan Embassy/Consulates (If applicable)		
Financial Soundness of the Company			Financial Soundness of the Distributor Company		
Assay procedure / References Standard / Evidence of Bio-availability / Bio Equivalence			Assay procedure / References Standard / Evidence of Bio-availability / Bio Equivalence		
Quality Control Department Assessment			Quality Control Department Assessment		
Warehouse assessment as per attached Performa			Warehouse assessment as per attached Performa		
Market Share more than 50% of the product in comparison to Government			Market Share more than 50% of the product in comparison to Government		
Government Share more than 50% of the product in comparison to market			Government Share more than 50% of the product in comparison to market		
Source of Raw Material			Source of Raw Material		

Technical evaluation of the products will be assessed on clinical experience of the consultant (s) of the relevant specialty.

**NOTE:** **The offer will not be entertained if the required documents have not been found attached**  
 However any document missing as mentioned in Section-B the bidder shall submit the same within 24-hours, otherwise his bid treated as rejected.  
**The final decision for qualification shall be on the basis of provision of all documents and approval of samples by the committee.**

**9. UNDERTAKING on Non Judicial Stamp Paper**

- 9.1. I / we read / understand the conditions specified in the tender inquiry and undertake:
- 9.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I/ we have supplied during the contract period.
- 9.3. That I / we agreed whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- 9.4. I / we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 9.5. I / we understand and ensure for the supply of quality medicines. I/ we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 9.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 9.7. I / we undertake to deposit the Drug Testing fees per batch to the Provincial/Central Drugs Testing Laboratories, the said-fees will be paid directly to POL / CDL, if the assignment given to the said laboratories.

9.8. I/we undertake that, I/we will replace the drugs three month before its expiry.

9.9. I/we undertake that, I/we have never been black listed.

**Signature of Contractor / Supplier:** \_\_\_\_\_

**Name of Firm with full Address:** \_\_\_\_\_

**E mail Address:** \_\_\_\_\_

**Office Telephone #** \_\_\_\_\_ **Fax #** \_\_\_\_\_ **Cell #** \_\_\_\_\_